

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	BroomeTASC.com
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: BLX Group LLC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2001 End Date: Amount: \$16,172 Amount Expended for Fiscal Year: \$16,172 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 51 West 52nd Street Address Line2: City: NEW YORK State: NY Postal Code: 10019 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Trust Manager</p>	<p>2. Vendor Name: Toski & Co</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2010 End Date: 12/31/2015 Amount: \$7,800 Amount Expended for Fiscal Year: \$7,800 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6390 Main Street Address Line2: City: WILLIAMSVILLE State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing Services</p>
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Procurement Report for Broome Tobacco Asset Securitization Corporation

Run Date: 04/24/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

Will be presented at the next Board meeting